



Revision number: 1

Purchasing Agent: EULA NEEL

**Item: BOTTLED WATER AND DISPENSING EQUIPMENT**

Vendor: 92209A PREMIER DISTRIBUTING, LLC  
1411 WEST 950 NORTH  
PROVO UT 84604-3008

Internet Homepage: [www.icypeaks.com](http://www.icypeaks.com)

Telephone: (801) 264-9339 or (801) 377-9339

Fax number: (801) 371-9338

Contact: MICHAEL THORNTON

Email address: [mbthornton@uswest.net](mailto:mbthornton@uswest.net)

Brand/trade name: ICY PEAKS

Price: SEE ATTACHED PRICE LIST

Terms: 2% NET 30 DAYS

Effective dates: JULY 1, 2001 through JUNE 30, 2003 w/2-1 year renewal options

Days required for delivery: One (1) day

Price guarantee period: Three (3) years from bid date:6/12/01.

Minimum order: ONE (1) BOTTLE

Min shipment without charges:

Other conditions: Remit to: 92209A A Premier Distributing  
P.O. Box 50544  
Provo, UT 84605-0544

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REVISION #1: MUNICIPAL WATER IS BEING REMOVED FROM THE CONTRACT.  
(Replaces PD366)

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Bid # en1921

NOTE TO AGENCIES: THIS IS A MULTIPLE AWARD - REFER TO FOLLOWING CONTRACTS  
BEFORE MAKING PURCHASING DECISION:

MA1396 - CULLIGAN BOTTLED WATER MA1397 - PREMIER DISTRIBUTING, LLC

VENDOR IS REQUIRED TO FURNISH EULA NEEL, STATE PURCHASING, USAGE REPORTS  
ANNUALLY. PLEASE REPORT TOTAL DOLLAR FIGURE BY EACH SEPARATE STATE  
AGENCY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency  
to ensure that other items purchased are invoiced separately. State agencies will place orders directly



with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

	ZONE 4		ZONES 1,2,6		ZONES 3,5,7,8,9	
	SPRING		SPRING		SPRING	
WATER (5 GALLON)	\$4.00		\$4.35		\$5.85	
BOTTLE DEPOSIT	\$0.00		\$0.00		\$0.00	
DISTILLED WATER	\$0.95		\$0.95		\$1.05	
DISPENSING EQUIPMENT: CORDLEY/TEMPRITE OR OASIS						
	RENTAL	PURCHASE	RENTAL	PURCHASE	RENTAL	PURCHASE
DISPENSER: ROOM TEMPERATURE						
YEAR	\$25.00	\$60.00	\$25.00	\$60.00	\$30.00	\$70.00
PER MONTH	\$ 3.00	\$ 4.00/mo. (For 24 months)	\$ 3.00	\$ 4.00/mo. (For 24 months)	\$ 4.50	\$ 5.00/mo. (For 24 months)
COLD WATER ONLY						
YEAR	\$54.00	\$219.00	\$54.00	\$219.00	\$88.00	\$240.00
PER MONTH	\$ 5.00	\$ 8.00/mo. (For 36 months)	\$ 5.00	\$ 8.00/mo. (For 36 months)	\$ 8.00	\$11.00/mo, (For 36 months)
HOT & COLD WATER						
YEAR	\$75.00	\$295.00	\$75.00	\$295.00	\$110.00	\$320.00
PER MONTH	\$ 7.00	\$11.00/mo. (For 36 months)	\$ 7.00	\$11.00/mo. (For 36 months)	\$ 10.00	\$ 14.00/mo. (For 36 months)
REFRESHMENT CNTR.						
YEAR	\$220.00	\$725.00	\$220.00	\$725.00	\$240.00	\$785.00
PER MONTH	\$ 20.00	\$ 28.00/mo (For 36 months)	\$ 20.00	\$28.00/mo. (For 36 months)	\$ 22.00	\$30.00/mo. (For 36 months)
CUPS						
4-1/2 OZ CONE    200/SLEEVE	\$ 2.05		\$ 2.05		\$ 2.65	
7 OZ FLAT        100/SLEEVE	\$ 2.65		\$ 2.65		\$ 2.95	
8 OZ HOT CUP     25/SLEEVE	\$ 1.00		\$ 1.00		\$ 1.25	

**MAINTENANCE:**

ON RENTED EQUIPMENT, SUPPLIER WILL BE EXPECTED TO INSPECT EQUIPMENT AT EACH WATER DELIVERY AND PROVIDE SERVICE AND MAINTENANCE WHEN NEEDED. IF NEEDED, EQUIPMENT SHOULD BE REPLACED PROMPTLY.

ON STATE-OWNED EQUIPMENT, THE STATE WILL BE RESPONSIBLE FOR THE MAINTENANCE.

ON BOTH RENTED AND STATE-OWNED, NORMAL EXTERIOR MAINTENANCE (i.e KEEPING UNIT CLEAN AND EMPTY DRIP TRAY, ETC.) WILL BE THE RESPONSIBILITY OF THE USING AGENCY.

ZONE 1: DAGGETT, DUCHESNE, Uintah

ZONE 2: BOX ELDER, CACHE, Rich

ZONE 3 MILLARD, BEAVER

ZONE 4: JUAB, UTAH, WASATCH



ZONE 5: IRON, GARFIELD, WASHINGTON, KANE

ZONE 6: TOOELE, WEBER, DAVIS, MORGAN, SALT LAKE , SUMMIT

ZONE 7: SANPETE, SEVIER, PIUTE, WAYNE

ZONE 8: SAN JUAN

ZONE 9: CARBON, EMERY, GRAND

FINET COMMODITY CODE(S):

39091000000 - WATER, DRINKING (INCLUDING DISTILLED)

96294000000 - WATER SERVICES, BOTTLED